

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Anil Kapoor
Address 2020, Goregaon, Mumbai
PHONE 9816103777
GSTIN 24ZPAVK7567Y1Z9
PAN KHVYW3108B
Place of Supply Maharashtra (59)

Invoice No.

8913

Invoice Date

30-Apr-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Plywood Sheets	sq ft	4412	43	60	10%	258.00	18%	2322.00
Safety Glasses	piece	4801	42	150	10%	630.00	18%	5670.00
Junction Boxes	piece	4297	41	100	10%	410.00	18%	3690.00
Roofing Sheets	sheet	4693	14	300	10%	420.00	18%	3780.00
Total								15462.00

Sub Total		15462.00
CGST	9%	1391.58
SGST	9%	1391.58
Total Amount		18245.16

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 17187097078
Bank Branch IFSC SBIN244TR8